

GOVERNMENT OF ANDHRA RADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K .Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department for his father's treatment for "Chronic Kidney Disease, Diabetic Mellitus, Hypertension" during the Period from October 2012 to January 2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad – Sanction an amount of Rs.3,940/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 58

Dated:- 28 -01-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri K.Paramesa,Senior Stenographer, Irrigation & CAD(PW) Department Application, Dt: 17-01-2013

ORDER:

In the reference 3rd read above, Sri K. Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department has requested to sanction an amount of Rs3,940/- towards Medical Expenditure incurred by him towards his father's treatment for "Chronic Kidney disease, Diabetic Mellitus, Hypertension" during the Period from October 2012 to January .2013 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad.

2. In pursuance of the orders issued in G.O. 2nd read above and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs 3,940/- (Rupees Three thousand Nine hundred and forty only) to Sri K. Paramesa, Senior Stenographer, Irrigation & CAD(PW) Department towards medical expenses incurred by him for his father's treatment for "Chronic Kidney disease Diabetic mellitus, Hypertension" during the period from October 2012 to January 2013 at Nizama's Institute of Medical Sciences, Panjagutta, Hyderabad..

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs.3,940 .00
Inadmissible amount	--

Total Admissible amount...	Rs.3,940 .00

(Rupees Three thousand nine hundred and forty only)	

4 . The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement"

5. The Irrigation & C.A.D Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri K.Paramesa, Senior Stenographer
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD Department (Projects Wings ;OP Claims) Dept
The Dy Pay and Accounts Officer, Secretariat Hyderabad.
SF/SC.

//FORWADED BY : ORDER//

SECTION OFFICER